

GOVERNMENT OF TELANGANA
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.299/- towards Telephone bills on BSNL Land Line No.23414545 for Rs.299/- for the period from 01-09-2015 to 30-9-2015 – Sanctioned - Orders – Issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 136

Dated: 17/10/2015
Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bills on BSNL Land Line No. 23414545 for Rs.299/- for the period from 01-09-2015 to 30-09-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.299 /- (Rupees Two Hundred and Ninety Nine only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills on BSNL Land Line No. 23414545 being residential used by the Secretary to Govt. from September, 2015 The bills are within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. 9028196422, CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE

SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PA to Secretary to Govt.
Housing (Claims) Dept.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER